Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

No. First and Final Bill (For Other Works) Date.....20.....
Division : RR Nagar Sub-Division :Yeshwanthpura
Estimate Cost (Rs.) :-71.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No: Head of Account : P- D.R. No:

Name of Work (as per sanctioned estimate):- **Removal of Debries,Berm Cuttings,Filling of Road Cutting and other road Maintenance Works in Ward no-17 JP Park**

Job Code:-017-21-000014

Name of Contractor and Full Address:**N.M Krishnamurthy**

Reference to Agreement No /Wo No: EE/RRND/Wo.No/000099/2021-22
Dt:-

Certified that the measurements were taken by me on 06/01/2022 and recorded of Pages No 396934-396936
Of measurement Book No : 3970 19-20 and that the work is satisfactorily executed.

N.M
Signature of Contractor

06/01/2022
Officer-in-charge of work

Certified that the measurements were taken by me on 06/01/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	₹ -	6266692 -
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) " Balance		
4) Deduct Payment : G.S.T @ 12% (+)		752003 -
		7018695 -
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied. IT - 62670 -		
Now made recovery of amount creditable to this/other work Amount paid on CGST - 62670 -	(-)	573567 -
this bill Cheque/Cash SGST - 62670 -		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... LR - 126620 -		
date .....less adjustments		6445128 - By Cheque
7) Net amount due to or from contractor Unadjusted items CBT - 6267 -		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied GWC - 62670 -		
FSD - 190.000 -		
		Contractor's Signature

N.M

Received Rs... .....(in works)
.....

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:
1.
2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Audited and admitted for Rs. 7018695 -
Passed by Cheque for Rs. 6445128 -
Executive Engineer
(Sixty four lakh forty five thousand one hundred twenty eight only)
by adjustment 573567 -

Accounts Superintendent
Exe. Engineer
Rajarajeshwari Nagar Sub Div.

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Sl.No	Description of work	Unit	Schedule-B Qty	Schedule-B Rate	Previous Measurement		Present Measurement		Total UP-to-date	
					Qty	Amount	Qty	Amount	Qty.	Amount
1	Providing Tipper Daily Rate Basis to the Required Place as per Direction of the Engineer In Charge	No,s	375.00	1790.00	0.00	0.00	375.00	671250.00	375.00	671250.00
2	Providing J.C.B excavator on daily rate basis to the required place as per the direction of the Engineer in Charge	No,s	75.00	5968.00	0.00	0.00	75.00	447600.00	75.00	447600.00
3	Supply of Heavy Mazdoor on Daily Wage basis to the Required place as per the Direction of the Engineer in Charge	No,s	750.00	468.00	0.00	0.00	750.00	351000.00	750.00	351000.00
4	Patching of deep potholes by restoring the granular base course using material confirming to WBM garde -III standards /WMM wherver necessary by manual means including trimming the pothole to the required shape and size, cleaning the pothole applying tack coat at 4 kg/10sqm over the WBM/ WMM surface including cleaning etc, and covering the surface with premixed mix seal TYPE-A 20mm thick including lead, loading unloading, rolling and finishing etc., including cost of materials, labour, HOM complete as per specifications. Complete as per standard specification. 35.13.1 - do - upto 75mm Thick Pg No-260 Issue Rate From 1/01/2021	Sqm	13400.00	358.00	0.00	0.00	13399.00	4796842.00	13399.00	4796842.00
	Total Amount							**6266692.00**		**6266692.00**
	GST 12%							**752003.04**		**752003.04**
	Grand Total							**7018695.04**		**7018695.04**

Certificate

1 Certified that the Debries Removed from the Site is Cleared (Shifted to and Identified in Dumping Yard)
2 The above work has been Completed satisfactorily
3 The debris has been removed and disposed from the work spot.
4 No. departmental issues are made to the contractor

CIVIL QUALITY CONSULTANTS & ENGINEERS Bangalore

Contractor Representative

Assistant Engineer
ward no.17
BBMP

Assistant Executive Engineer
Yeshwanthpura Sub Division
BBMP

Executive Engineer
RR Nagara Division.
BBMP

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